310 1st St SE

P.O. BOX 33091

NEWARK, NJ 07188-0091

Washington, DC 20003-1885

RNC - ROMNEY FOR PRESIDENT, INC.(338702)

CBS TELEVISION STATIONS



### KCNC TV

1181-433364

07/30/2012-08/19/2012

08/19/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

**INVOICE** 

Page 1 of 14

09/18/2012

Net 30 days

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

**Contract Num:** 1181-62505 **Contract Dates:** 08/08/2012-08/18/2012

Customer Order:

Linked Order:

**CPE**: / / 310

In Account AMERICAN RAMBLER(329831)

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable , , , , ,

Product Desc: ORDER #310

ıy	Flight									Total		
ne	Description	n			Buy Line Dates		мту	WTFSS	Dur	Spots	Rate	
1	NEWS 4 TO	DDAY			08/08/2012-08/10/	/2012	W	TF	30	6	450.00	
Wee	ek Of			MTWTFSS	<u> </u>	Spots Per Week	_	Rate				
08/0	06/2012-08/12/20	012		WTF		6		450.00				
<u>Air I</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
08/0	08/2012	We	06:09:07 AM		2012MRFP073H		30	450.00				
08/0	08/2012	We	06:56:58 AM		2012MRFP069H		30	450.00				
08/0	09/2012	Th	06:09:29 AM		2012MRFP069H		30	450.00		To be a second		
08/0	09/2012	Th	06:29:03 AM		2012MRFP073H		30	450.00		-	A.	
08/1	10/2012	Fr	06:26:55 AM		2012MRFP073H		30	450.00				
08/1	10/2012	Fr	06:51:59 AM		2012MRFP069H		30	450.00				
2	NEWS 4 TO	DDAY			08/13/2012-08/14/	/2012	MT.		30	4	450.00	
							10			1		
	<u>ek Of</u>			MTWTFSS	<u>S</u>	Spots Per Week	/// <u>/</u>	Rate				
08/1	13/2012-08/19/20	012		M T		4		450.00				
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
08/1	13/2012	Мо	06:19:30 AM		2012MRFP073H		30	450.00				
08/1	13/2012	Мо	06:45:46 AM		2012MRFP080H		30	450.00				
08/1	14/2012	Tu	06:09:57 AM		2012MRFP073H		30	450.00				
08/1	14/2012	Tu	06:56:56 AM		2012MRFP080H	) 1/2	30	450.00				
3	THE EARL'	Y SHO	OW		08/08/2012-08/10/	2012	W	TF	30	6	400.00	
	ek Of			MTWTFSS	<u> </u>	Spots Per Week	-	Rate				
08/0	06/2012-08/12/20	012		WTF		6		400.00				
<u>Air I</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
08/0	08/2012	We	07:40:55 AM		2012MRFP073H		30	400.00				
08/0	08/2012	We	08:27:21 AM		2012MRFP069H		30	400.00				
08/0	09/2012	Th	07:27:39 AM		2012MRFP069H		30	400.00				
08/0	09/2012	Th	08:23:00 AM		2012MRFP073H		30	400.00				

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# KCNC TV

1181-433364

Invoice Num:

Page 2 of 14

Account Exec: Office:

NICOLE ELIE POL

**GWTS-PH** Contract Num: 1181-62505

**Contract Dates:** 

08/08/2012-08/18/2012

**Customer Order:** 

Linked Order:

CPE: / 310

In Account AMERICAN RAMBLER(329831)

310 1st St SE

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable

**Product Desc:** ORDER #310

Invoice Date:	08/19/2012		
Billing Cycle: Billing Period:	Weekly 07/30/2012-08/19/2012	PAY BY	09/18/2012 Net 30 days

ıy F	light									Total		
ne D	escription			Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate	
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
08/10/201	2 Fr	08:18:25 AM		2012MRFP073H		30	400.00					
08/10/201	2 Fr	08:53:15 AM		2012MRFP073H		30	400.00					
4 T	HE EARLY SH	IOW		08/13/2012-08/14	/2012	MT.			30	4	400.00	
Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate					
08/13/201	2-08/19/2012		M T		4		400.00					
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-4	Credit	Remarks	
08/13/201	2 Mo	07:55:06 AM		2012MRFP069H		30	400.00	100			h.	
08/13/201	2 Mo	08:57:47 AM		2012MRFP073H		30	400.00	100				
08/14/201	2 Tu	08:20:59 AM		2012MRFP069H		30	400.00					
08/14/201	2 Tu	08:44:17 AM		2012MRFP073H		30	400.00					
5 R	ACHEL RAY			08/08/2012-08/10	/2012	W	TF		30	3	400.00	
					- 10							
Week Of			MTWTFS	<u>S</u>	Spots Per Week	V 'N	Rate					
08/06/201	2-08/12/2012		WTF	M	3		400.00					
Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
08/08/201	2 We	08:58:56 AM		2012MRFP073H		30	400.00					
08/09/201	2 Th	09:09:51 AM		2012MRFP069H		30	400.00					
08/10/201	2 Fr	09:30:42 AM		2012MRFP069H	, -	30	400.00					
6 R	ACHEL RAY			08/13/2012-08/14	/2012	МΤ.			30	2	400.00	
					0 . 5		5.					
Week Of 08/13/201	2-08/19/2012		MTWTFS: MT	<u> </u>	Spots Per Week 2	-	Rate 400.00					
					-							
Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
08/13/201		09:23:46 AM		2012MRFP080H		30	400.00					
08/14/201	2 Tu	09:41:32 AM		2012MRFP080H		30	400.00					

310 1st St SE

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### KCNC TV

1181-433364

Invoice Num:

**INVOICE** 

Page 3 of 14

Account Exec: Office:

NICOLE ELIE POL

**GWTS-PH** 

Contract Num: 1181-62505 08/08/2012-08/18/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 310

In Account AMERICAN RAMBLER(329831)

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable

ORDER #310 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 08/19/2012 09/18/2012 Billing Cycle: Weekly 07/30/2012-08/19/2012 Net 30 days **Billing Period:** 

uy	Flight								Tota	al	
ine	Description			Buy Line Dates			NTFSS	Du	<u> </u>		
7	PRICE IS RIGH	Т		08/08/2012-08/10/	2012	W	TF	30	)	3 750.0	0
Week	<u>c Of</u>		MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
08/06	6/2012-08/12/2012		WTF		3		750.00				
Air Da	ate <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Crec	lit Remarks	
08/08	3/2012 We	10:59:11 AM		2012MRFP069H		30	750.00				
08/09	)/2012 Th	10:26:03 AM		2012MRFP073H		30	750.00			est.	
08/10	)/2012 Fr	10:26:11 AM		2012MRFP073H		30	750.00		-		
8	PRICE IS RIGH	Т		08/13/2012-08/14/	2012	МТ.		30		2 750.0	0
Week	<u>c Of</u>		MTWTFS	<u>S</u>	Spots Per Week	-	Rate			The state of the s	
08/13	8/2012-08/19/2012		M T		2		750.00				
Air Da	ate <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cred	lit Remarks	
08/13	3/2012 Mo	09:56:30 AM		2012MRFP073H	10	30	750.00				
08/14	l/2012 Tu	10:25:39 AM		2012MRFP073H		30	750.00				
9	YOUNG & THE	RESTLESS		08/08/2012-08/10/	2012	W	TF	30	)	3 500.0	0
							_				
Week	<del></del>		MTWTFS	<u>S</u> (A)	Spots Per Week	Barre	Rate				
08/06	8/2012-08/12/2012		WTF		3		500.00				
Air Da	ate <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Crec	lit Remarks	
08/08	3/2012 We	11:28:09 AM		2012MRFP073H		30	500.00				
	9/2012 Th	11:28:31 AM		2012MRFP069H		30	500.00				
08/09	V2012 Er	11:58:52 AM		2012MRFP073H		30	500.00				
08/09/ 08/10/	//2012 FI								)	2 500.0	

310 1st St SE

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RNC - ROMNEY FOR PRESIDENT, INC.(338702)

**CBS** TELEVISION STATIONS



# **KCNC TV**

1181-433364

07/30/2012-08/19/2012

08/19/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 4 of 14

09/18/2012

Net 30 days

Account Exec: Office:

NICOLE ELIE POL GWTS-PH

Contract Num:

1181-62505 08/08/2012-08/18/2012

ORDER #310

Contract Dates: Customer Order:

Linked Order:

**Product Desc:** 

**CPE**: / / 310

In Account AMERICAN RAMBLER(329831)

With: 138 Conant St

For:

uy	Flight								_	Total		
ine	Descri	ption			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate	
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate				
	08/13/2012-08/	19/2012		M T		2		500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	08/13/2012	Мо	11:59:22 AM		2012MRFP080H		30	500.00				
	08/14/2012	Tu	11:59:22 AM		2012MRFP080H		30	500.00				
11	NEWS	4 AT NO	ON		08/08/2012-08/10/	2012	W	TF	30	6	450.00	
					_	0 . 5		<b>5</b> .			A.	
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate				
	08/06/2012-08/	12/2012		WTF		6		450.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	Remarks	
	08/08/2012	We	12:10:25 PM		2012MRFP069H		30	450.00				
	08/08/2012	We	12:23:18 PM		2012MRFP073H		30	450.00	The same of			
	08/09/2012	Th	12:10:17 PM		2012MRFP073H	10	30	450.00				
	08/09/2012	Th	12:22:44 PM		2012MRFP069H		30	450.00				
	08/10/2012	Fr	12:08:21 PM		2012MRFP069H		30	450.00				
	08/10/2012	Fr	12:22:26 PM		2012MRFP073H		30	450.00				
12	NEWS	4 AT NO	ON		08/13/2012-08/14/	2012	MT		30	4	450.00	
					A. W. I	1 1		_				
	Week Of			MTWTFS		Spots Per Week	•	Rate				
	08/13/2012-08/	19/2012		М Т		4		450.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	08/13/2012	Мо	12:10:57 PM		2012MRFP069H		30	450.00				
	08/13/2012	Мо	12:21:44 PM		2012MRFP073H		30	450.00				
	08/14/2012	Tu	12:08:43 PM		2012MRFP069H		30	450.00				
	08/14/2012	Tu	12:22:39 PM		2012MRFP073H		30	450.00				

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# KCNC TV

1181-433364

Invoice Num:

Page 5 of 14

Account Exec: Office:

NICOLE ELIE POL **GWTS-PH** 

Contract Num: 1181-62505

08/08/2012-08/18/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 310

In Account AMERICAN RAMBLER(329831)

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable

ORDER #310 **Product Desc:** 

Invoice Date:	08/19/2012		
Billing Cycle: Billing Period:	Weekly 07/30/2012-08/19/2012	PAY BY	09/18/2012 Net 30 days

08/ <u>Air</u>	Description THE TALK eek Of /06/2012-08/12/20	2	MTWTFSS	Buy Line Dates 08/08/2012-08/10/	2012 Spots Per Week		WTFSS WTF	<b>Dur</b> 30	Spots 3	<b>Rate</b> 350.00	
<u>We</u> 08/0	eek Of	2			-	V	VTF	30	3	350.00	
08/ <u>Air</u>		2		<u>S</u>	Snote Per Week						
<u>Air</u>	/06/2012-08/12/201	2	\ <i>\</i> / T E		Opolo i di Week		Rate				
			WTF		3		350.00				
	Doto D	ov Air Timo	M/G For	<u>Material</u>		Dur	Rate	Debit	Cradit	<u>Remarks</u>	
		<u>ay Air Time</u> /e 01:29:23 PM	W/G FOI	2012MRFP069H		<u>Dur</u> 30	350.00	Debit	Credit	Remarks	
	/09/2012 T			2012MRFP073H		30	350.00		1		
		o1:27:21 PM		2012MRFP073H		30	350.00		-		
		01.27.211 W									
14	THE TALK			08/13/2012-08/14/	2012	МТ		30	2	350.00	
101	I- Of		M T W T F O /	_	O D W		Dete			-	
	<u>eek Of</u>	0	MTWTFSS	<u> </u>	Spots Per Week		Rate				
08/	/13/2012-08/19/20	2	М Т		2	100	350.00				
<u>Air</u>	Date D	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
08/	/13/2012 N	o 01:29:43 PM		2012MRFP080H	10	30	350.00				
08/	/14/2012 T	u 01:27:00 PM		2012MRFP080H		30	350.00				
15	AMERICA'S	COURT WITH JUI	OGE ROSS	08/08/2012-08/10/	2012	V	VTF	30	3	350.00	
				10 10	1						
We	eek Of		MTWTFS	3	Spots Per Week	10000	Rate				
08/	/06/2012-08/12/201	2	WTF		3		350.00				
Air	Date D	ay Air Time	M/G For	<u>Material</u>	, -	Dur	Rate	Debit	Credit	<u>Remarks</u>	
		/e 03:43:20 PM		2012MRFP073H		30	350.00				
08/	/09/2012 T	h 03:12:30 PM		2012MRFP069H		30	350.00				
08/	/10/2012 F	03:12:17 PM		2012MRFP073H		30	350.00				
16	AMERICA'S	COURT WITH JUI	OGE ROSS	08/13/2012-08/14/	2012	М Т	·	30	2	350.00	
						,					

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NEWARK, NJ 07188-0091

Washington, DC 20003-1885

RNC - ROMNEY FOR PRESIDENT, INC.(338702)

CBS TELEVISION STATIONS



### KCNC TV

1181-433364

07/30/2012-08/19/2012

08/19/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

**INVOICE** 

Page 6 of 14

09/18/2012

Net 30 days

Account Exec: Office:

NICOLE ELIE POL

**GWTS-PH** Contract Num: 1181-62505

**Contract Dates:** 

08/08/2012-08/18/2012

**Customer Order:** 

Linked Order:

CPE: / 310

In Account AMERICAN RAMBLER(329831) With:

310 1st St SE

138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable

ORDER #310 **Product Desc:** 

Buy	Flight									Total		
ine	Descript	ion			Buy Line Dates		мту	VTFSS	Dur	Spots	Rate	
	Week Of			MTWTFSS	<u> </u>	Spots Per Week	_	Rate_				
	08/13/2012-08/19	)/2012		M T		2		350.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	08/13/2012	•	03:41:44 PM	<u>IV/G 1 01</u>	2012MRFP073H		<u>- Dui</u> 30	350.00	Debit	Credit	<u>ixemarks</u>	
	08/14/2012		03:26:58 PM		2012MRFP073H		30	350.00				
	06/14/2012	Tu	03.20.56 PW		2012WRFP073H		30	350.00				
17	DR PHIL				08/08/2012-08/10/	/2012	W	TF	30	3	550.00	
	Week Of			MTWTFSS	<u> </u>	Spots Per Week	_	Rate	1000			
	08/06/2012-08/12	2/2012		WTF		3		550.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	Remarks	
	08/08/2012	We	04:16:22 PM		2012MRFP069H		30	550.00				
	08/09/2012	Th	04:31:12 PM		2012MRFP073H		30	550.00	The same of the sa			
	08/10/2012	Fr	04:27:54 PM		2012MRFP069H	10	30	550.00				
					2011010010 20111	(0.01.0						
18	DR PHIL				08/13/2012-08/14/	/2012	MT.		30	2	550.00	
	Week Of			MTWTFSS	- 1	Spots Per Week		Rate				
	08/13/2012-08/19	1/2012		MT	2	2	The same of	550.00				
	06/13/2012-06/19	72012		W 1	. W . W	2		550.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material	1 10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	08/13/2012	Мо	04:08:40 PM		2012MRFP080H		30	550.00				
	08/14/2012	Tu	04:56:27 PM		2012MRFP080H		30	550.00				
19	NEWS 4	AT 5 PI	М		08/08/2012-08/10/	/2012	W	TF	30	6	800.00	
					_			_				
	Week Of			MTWTFSS	<u>5</u>	Spots Per Week	_	Rate				
	08/06/2012-08/12	2/2012		WTF		6		800.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	08/08/2012	We	05:10:55 PM		2012MRFP073H		30	800.00				
	08/08/2012	We	05:28:37 PM		2012MRFP069H		30	800.00				

310 1st St SE

In Account AMERICAN RAMBLER(329831)

Beverly, MA 01915-1665

ATTN:Accounts Payable

138 Conant St

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

Washington, DC 20003-1885

RNC - ROMNEY FOR PRESIDENT, INC.(338702)

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Account Exec:

NICOLE ELIE POL

08/08/2012-08/18/2012

Office: GWTS-PH
Contract Num: 1181-62505

Contract Dates:

Customer Order:

Linked Order:

**CPE:** / / 310

Product Desc: ORDER #310

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1181-433364
 Page 7 of 14

 Invoice Date:
 08/19/2012

 Billing Cycle:
 Weekly

 Billing Period:
 07/30/2012-08/19/2012

 PAY BY
 Net 30 days

Buy	Flight										Total	
_ine	Descri	ption			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate
	Air Date	Day	<u>Air Time</u>	M/G For	Material		_Dur	Rate	Debit	_	Credit	Remarks
	08/09/2012	Th	05:11:23 PM		2012MRFP069H		30	800.00				
	08/09/2012	Th	05:28:27 PM		2012MRFP073H		30	800.00				
	08/10/2012	Fr	05:09:10 PM		2012MRFP073H		30	800.00				
	08/10/2012	Fr	05:26:24 PM		2012MRFP073H		30	800.00				
20	NEWS	4 AT 5 P	M		08/13/2012-08/14/	/2012	мт			30	4	800.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate		- 1	The second second	
	08/13/2012-08/	19/2012		М Т		4		800.00				A.
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	A	Credit	<u>Remarks</u>
	08/13/2012	Мо	05:12:46 PM		2012MRFP069H		30	800.00				
	08/13/2012	Мо	05:29:00 PM		2012MRFP073H		30	800.00				
	08/14/2012	Tu	05:08:56 PM		2012MRFP069H		30	800.00		M		
	08/14/2012	Tu	05:28:40 PM		2012MRFP073H		30	800.00				
			00.200		2012111111101011	100	30	800.00				
21	CBS4 I	NEWS AT			08/08/2012-08/10/	/2012		7 T F		30	6	800.00
21	CBS4 I					/2012		A VA		30	6	800.00
21	CBS4 I			MTWTFS	08/08/2012-08/10/	/2012 Spots Per Week		A VA		30	6	800.00
21		NEWS AT		MTWTFS	08/08/2012-08/10/			TF		30	6	800.00
21	Week Of	NEWS AT			08/08/2012-08/10/	Spots Per Week		TF	Debit	30	6 Credit	800.00
21	Week Of 08/06/2012-08/	NEWS AT	Г6	WTF	08/08/2012-08/10/ S	Spots Per Week	W	Rate 800.00	, (Alexander)	30		
21	Week Of 08/06/2012-08/ Air Date	NEWS AT 12/2012 <u>Day</u>	G 6	WTF	08/08/2012-08/10/ S <u>Material</u>	Spots Per Week	W	Rate 800.00 Rate	, (Alexander)	30		
21	Week Of 08/06/2012-08/ Air Date 08/08/2012	NEWS AT 12/2012 <u>Day</u> We	Air Time 06:09:56 PM	WTF	08/08/2012-08/10/ S <u>Material</u> 2012MRFP073H	Spots Per Week	W _ <u>Dur</u> _30	Rate 800.00 Rate 800.00	, (Alexander)	30		
21	Week Of 08/06/2012-08/ Air Date 08/08/2012 08/08/2012	NEWS AT  12/2012  Day  We  We	Air Time 06:09:56 PM 06:26:47 PM	WTF	08/08/2012-08/10/ S <u>Material</u> 2012MRFP073H 2012MRFP069H	Spots Per Week	W <u>Dur</u> 30 30	Rate 800.00 Rate 800.00 800.00	, (Alexander)	30		
21	Week Of 08/06/2012-08/ Air Date 08/08/2012 08/08/2012 08/09/2012	NEWS AT  12/2012  Day  We  We  Th	Air Time 06:09:56 PM 06:26:47 PM 06:12:47 PM	WTF	08/08/2012-08/10/ S <u>Material</u> 2012MRFP073H 2012MRFP069H 2012MRFP069H	Spots Per Week	W <u>Dur</u> 30 30 30	Rate 800.00  Rate 800.00  800.00 800.00	, (Alexander)	30		

310 1st St SE

P.O. BOX 33091

NEWARK, NJ 07188-0091

Washington, DC 20003-1885

RNC - ROMNEY FOR PRESIDENT, INC.(338702)

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### KCNC TV

1181-433364

Invoice Num:

INVOICE

Page 8 of 14

Account Exec:

NICOLE ELIE POL **GWTS-PH** 

Office: Contract Num: 1181-62505

**Contract Dates:** 08/08/2012-08/18/2012

**Customer Order:** 

Linked Order:

CPE: / 310

In Account AMERICAN RAMBLER(329831)

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable

ORDER #310 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 08/19/2012 09/18/2012 Billing Cycle: Weekly 07/30/2012-08/19/2012 Net 30 days **Billing Period:** 

uy	Flight										Total		
ne	Descrip	ption			<b>Buy Line Dates</b>		мт	WTFSS	D	ur	Spots	Rate	
22	CBS4 N	NEWS AT	6		08/13/2012-08/14/	2012	ΜT			30	4	800.00	
We	ek Of			MTWTFS	S	Spots Per Week		Rate					
08/	13/2012-08/1	19/2012		M T		4		800.00					
Air	<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
	13/2012	Mo	06:08:56 PM		2012MRFP080H		30	800.00					
	13/2012	Мо	06:22:55 PM		2012MRFP073H		30	800.00			-		
	14/2012	Tu	06:09:20 PM		2012MRFP080H		30	800.00					
	14/2012	Tu	06:26:13 PM		2012MRFP073H		30	800.00				A.	
									100			2	
23	LATE N	IEWS M-	SU		08/08/2012-08/10/	2012	W	/TF		30	6	2,000.00	
					_							Service Control of the Control of th	
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
08/	06/2012-08/1	12/2012		WTF		6		2,000.00		500			
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	15	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
08/	08/2012	We	10:23:00 PM		2012MRFP073H		30	2,000.00					
08/	08/2012	We	10:32:55 PM		2012MRFP069H		30	2,000.00					
08/	09/2012	Th	10:13:59 PM		2012MRFP073H		30	2,000.00					
08/	09/2012	Th	10:32:53 PM		2012MRFP069H		30	2,000.00					
08/	10/2012	Fr	10:22:36 PM		2012MRFP073H		30	2,000.00					
08/	10/2012	Fr	10:33:52 PM		2012MRFP069H	1 1/2	30	2,000.00					
24	LATEN	IEWS M-	SU		08/13/2012-08/14/	2012	М Т			30	4	2,000.00	
					0								
We	ek Of			MTWTFS	S	Spots Per Week		Rate					
	/13/2012-08/1	19/2012		M T	_	4		2,000.00					
Λ:	Data	D	Air Tin	M/C F	Matarial		Dur	D-4-	Date		Or114	Domorko	
	<u>Date</u> '13/2012	-	<u>Air Time</u> 10:22:13 PM	M/G For	Material 2012MRFP080H		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	13/2012	Mo	10:22:13 PM 10:33:38 PM				30	2,000.00					
	13/2012	Mo	10:33:38 PM 10:11:25 PM		2012MRFP069H 2012MRFP073H		30	2,000.00 2,000.00					
	14/2012	Tu	10:11:25 PM 10:33:28 PM		2012MRFP073H 2012MRFP080H		30	2,000.00					
08/	14/2012	Tu	10:33:28 PM		2012WKFP080H		30	∠,000.00					

310 1st St SE

For:

28

P.O. BOX 33091

NEWARK, NJ 07188-0091

Washington, DC 20003-1885

RNC - ROMNEY FOR PRESIDENT, INC.(338702)

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### KCNC TV

INVOICE

Account Exec:

NICOLE ELIE POL **GWTS-PH** 

Office: Contract Num:

1181-62505

**Contract Dates:** 08/08/2012-08/18/2012

**Customer Order:** 

Linked Order:

08/14/2012-08/14/2012

CPE: / 310

In Account AMERICAN RAMBLER(329831) With:

138 Conant St

Beverly, MA 01915-1665

ORDER #310 **Product Desc:** 

Buy	Flight									Total		
_ine	Descrip	tion			<b>Buy Line Dates</b>		МТ	WTFSS	Dur	Spots	Rate	
25	LATE SI	HOW WI	TH DAVID LET	ΓERMAN	08/08/2012-08/10/	2012	W	TF	30	3	650.00	
W	Veek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate_				
08	8/06/2012-08/1	2/2012		WTF		3		650.00				
A	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
08	8/08/2012	We	11:32:19 PM		2012MRFP073H		30	650.00				
08	8/09/2012	Th	11:30:13 PM		2012MRFP073H		30	650.00		-		
08	8/10/2012	Fr	11:16:47 PM		2012MRFP073H		30	650.00		1		
26	LATE SI	HOW WI	TH DAVID LETT	ΓERMAN	08/13/2012-08/14/	2012	МТ		30	4	650.00	
										A T		
V	Veek Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate				
08	8/13/2012-08/1	9/2012		M T		4		650.00				
Α	ir Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
08	8/13/2012	Мо	10:47:53 PM		2012MRFP073H	10	30	650.00				
08	8/13/2012	Мо	11:31:28 PM		2012MRFP080H		30	650.00				
08	8/14/2012	Tu	10:56:57 PM		2012MRFP073H		30	650.00				
08	8/14/2012	Tu	11:30:52 PM		2012MRFP080H		30	650.00				
27	NAVY N	ICIS			08/14/2012-08/14/	2012	.Т.		30	1	4,500.00	-
					A . W	1.0						
V	Veek Of			MTWTFS	3	Spots Per Week		Rate				
08	8/13/2012-08/1	9/2012		.T		1		4,500.00				
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
O	8/14/2012	Tu	06:57:30 PM		2012MRFP080H		30	4,500.00				

. T . . . . .

Warranty - We warrant the above broadcasts were made according to the official station log.

NCIS: LOS ANGELES

Page 9 of 14

Invoice Num: 1181-433364

Invoice Date: 08/19/2012 Billing Cycle: Weekly

30

1

4,500.00

07/30/2012-08/19/2012 **Billing Period:** 



For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

Washington, DC 20003-1885

RNC - ROMNEY FOR PRESIDENT, INC.(338702)

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KCNC TV

INVOICE

Account Exec:

NICOLE ELIE POL **GWTS-PH** 

Office: Contract Num: 1181-62505

**Contract Dates:** 08/08/2012-08/18/2012

**Customer Order:** 

Linked Order:

CPE: / 310

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

310 1st St SE

Beverly, MA 01915-1665

ATTN:Accounts Payable

ORDER #310 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-433364 Page 10 of 14 Invoice Date: 08/19/2012 09/18/2012 Billing Cycle: Weekly 07/30/2012-08/19/2012 Net 30 days **Billing Period:** 

	Flight								Total	
_ine	Description			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
	Week Of		MTWTFSS	<u>3</u>	Spots Per Week		Rate			
	08/13/2012-08/19/2012		. T		1		4,500.00			
	Air Date Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	<u>Credit</u>	Remarks
	08/14/2012 Tu	08:45:15 PM		2012MRFP069H		30	4,500.00			
29	CRIMINAL MINI	os		08/08/2012-08/08/	2012	W		30	1	4,000.00
	Week Of		MTWTFSS	<u> </u>	Spots Per Week		Rate	- 1		
	08/06/2012-08/12/2012		W		1		4,000.00			A. Contraction
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	08/08/2012 We	08:48:06 PM		2012MRFP073H		30	4,000.00			
30	CSI: CRIME SC	ENE INVESTIG	ATION	08/08/2012-08/08/	2012	W	111	30	1	4,000.00
	Week Of 08/06/2012-08/12/2012		<u>MTWTFSS</u> W	<u>S</u>	Spots Per Week		Rate 4,000.00			
	•	<u>Air Time</u> 09:48:55 PM	M/G For	Material 2012MRFP069H		<u>Dur</u> 30	Rate 4,000.00	Debit	Credit	<u>Remarks</u>
31	PERSON OF IN	TEREST		08/09/2012-08/09/	2012	7	Γ	30	1	4,000.00
	Week Of 08/06/2012-08/12/2012		<u>MTWTFSS</u>		Spots Per Week		Rate 4,000.00			
		Air Time	M/G For	<u>Material</u>		<u>Dur</u> 30	Rate 4,000.00	Debit	Credit	Remarks

310 1st St SE

P.O. BOX 33091

NEWARK, NJ 07188-0091

Washington, DC 20003-1885

RNC - ROMNEY FOR PRESIDENT, INC.(338702)

CBS TELEVISION STATIONS



### KCNC TV

1181-433364

07/30/2012-08/19/2012

08/19/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

**INVOICE** 

Page 11 of 14

09/18/2012

Net 30 days

Account Exec: Office:

NICOLE ELIE POL

08/08/2012-08/18/2012

**GWTS-PH** 

Contract Num: 1181-62505

**Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 310

In Account AMERICAN RAMBLER(329831) With:

138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable

ORDER #310 **Product Desc:** 

Buy	Flight									Total		
Line	Descripti	ion			<b>Buy Line Dates</b>		M	T W T F S S	Dur	Spots	Rate	
32	NEWS 4	AT 5P	- SATURDAY		08/11/2012-08/11/	2012		S.	30	2	400.00	
	Week Of			MTWTFSS Spots Per We				Rate				
	08/06/2012-08/12/	/2012		S.		. 2		400.00				
	Air Date	Dov	<u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	08/11/2012	-	05:13:35 PM	<u>IVI/G 1 01</u>	2012MRFP069H		<u> </u>	400.00	<u>Debit</u>	Credit	<u>itemarks</u>	
	08/11/2012		05:55:24 PM		2012MRFP073H		30	400.00				
34	48 HOUR	RS MYS	STERY	08/11/2012-08/11/2012				S.	30	2	1,200.00	
						0 . 5		5.	1			
	Week Of	/0040		MTWTFS	<u> </u>	Spots Per Week		Rate				
	08/06/2012-08/12/	/2012		S.		2		1,200.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	08/11/2012	Sa	07:57:30 PM		2012MRFP073H		30	1,200.00		Ser.		
	08/11/2012	Sa	08:27:08 PM		2012MRFP069H	10	30	1,200.00				
35	48 HOUR	RS MYS	STERY	08/11/2012-08/11/2012			S.		30	2	2,000.00	
							W.					
	Week Of			MTWTFS	3	Spots Per Week		Rate				
	08/06/2012-08/12/	/2012		S.		2	1000	2,000.00				
	Air Date	Day	Air Time	M/G For	Material	1 //	_ Dur	Rate	Debit	Credit	Remarks	
	08/11/2012		08:56:56 PM		2012MRFP073H		30	2,000.00				
	08/11/2012	Sa	09:39:23 PM		2012MRFP073H		30	2,000.00				
36	36 LATE NEWS M-SU		SU	08/11/2012-08/11/2012				S.	30	2	2,000.00	
					00/ 1 1/20 12 00/ 1 1/						2,000.00	
	Week Of			MTWTFSS Spots Per Week				Rate				
	08/06/2012-08/12/	/2012		S.		2		2,000.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	08/11/2012	-	10:19:05 PM	, <del></del>	2012MRFP069H		30	2,000.00			<u> </u>	
	08/11/2012		10:31:05 PM		2012MRFP073H		30	2,000.00				

310 1st St SE

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

Washington, DC 20003-1885

RNC - ROMNEY FOR PRESIDENT, INC.(338702)

CBS TELEVISION STATIONS



### KCNC TV

1181-433364

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 12 of 14

Account Exec:

NICOLE ELIE POL

Office: **GWTS-PH** Contract Num: 1181-62505

08/08/2012-08/18/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 310

In Account AMERICAN RAMBLER(329831) With:

138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

ORDER #310 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

08/19/2012 09/18/2012 Weekly 07/30/2012-08/19/2012 Net 30 days

Buy	Flight									Total	
Line	<u> </u>				Buy Line Dates			WTFSS	Dur	Spots	Rate
37	CRIMIN	NAL MINE	OS		08/11/2012-08/11/	/2012		. S .	30	2	350.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	08/06/2012-08/	12/2012		S.		2		350.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	08/11/2012	Sa	11:19:39 PM		2012MRFP073H		30	350.00			
	08/11/2012	Sa	11:34:26 PM		2012MRFP073H		30	350.00			
38	SATUR	RDAY 5-7	30 NEWS ROTA	ATION	08/11/2012-08/11/	/2012		. S .	30	1	200.00
										L	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	08/06/2012-08/	12/2012		S.		1		200.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	08/11/2012	Sa	05:59:27 AM		2012MRFP073H		30	200.00	- 1 n		
39	NEWS	4 THIS M	MORNING		08/12/2012-08/12	/2012		S	30	2	250.00
					200						
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	1	Rate			
	08/06/2012-08/	12/2012		S		2		250.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	08/12/2012	Su	06:56:58 AM		2012MRFP069H	1 10	30	250.00			
	08/12/2012	Su	07:18:17 AM		2012MRFP073H		30	250.00			
40	CBS SI	UNDAY N	MORNING		08/12/2012-08/12	/2012		S	30	2	2,000.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	08/06/2012-08/	12/2012		S		2		2,000.00			
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	08/12/2012	Su	07:58:00 AM		2012MRFP073H		30	2,000.00			
	08/12/2012	C	08:54:35 AM		2012MRFP069H		30	2,000.00			

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

Washington, DC 20003-1885

RNC - ROMNEY FOR PRESIDENT, INC.(338702)

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# KCNC TV

1181-433364

Invoice Num:

Page 13 of 14

Account Exec:

NICOLE ELIE POL

Office: Contract Num: **GWTS-PH** 1181-62505

08/08/2012-08/18/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 310

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

310 1st St SE

Beverly, MA 01915-1665 ATTN:Accounts Payable

ORDER #310 **Product Desc:** 

Invoice Date:	08/19/2012		
Billing Cycle:	Weekly	<b>PAY BY</b>	09/18/2012
Billing Period:	07/30/2012-08/19/2012	PAIDI	Net 30 days

uy	Flight									Total		
ine	Description				<b>Buy Line Dates</b>		MTW	VTFSS	Dur	Spots	Rate	
41	FACE THE NATION				08/12/2012-08/12/	2012		. S	30	2	900.00	
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
08/0	06/2012-08/1	2/2012		S		2		900.00				
<u>Air I</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
08/1	12/2012	Su	10:24:11 AM		2012MRFP073H		30	900.00				
08/1	12/2012	Su	10:30:16 AM		2012MRFP073H		30	900.00				
42	SIXTY N	MINUTES	SUNDAY		08/12/2012-08/12/	2012		. S	30	2	4,000.00	
										Land		
	ek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
08/0	06/2012-08/1	2/2012		S		2		4,000.00			Name of the last	
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
08/1	12/2012	Su	05:57:30 PM		2012MRFP069H		30	4,000.00	The same of			
08/1	12/2012	Su	06:57:31 PM		2012MRFP073H	10	30	4,000.00				
43	LATE N	EWS M-	SU		08/12/2012-08/12/	2012		S	30	2	2,000.00	
							1					
	ek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
08/0	06/2012-08/1	2/2012		S		2	1000	2,000.00				
Air I	<u>Date</u>	Day	Air Time	M/G For	Material	1 1/2	<u>Dur</u>	Rate	Debit	Credit	Remarks	
08/1	12/2012	Su	10:14:36 PM		2012MRFP073H		30	2,000.00				
08/1	12/2012	Su	10:33:35 PM		2012MRFP073H		30	2,000.00				
44	CRIMIN	IAL MINE	)S		08/12/2012-08/12/	2012		. S	30	2	350.00	
١٨/	als Of			MINITE	0	Coata Day Was !:		Data				
-	<u>ek Of</u>	0/0040		MTWTFS	<u> </u>	Spots Per Week	_	Rate				
08/0	06/2012-08/1	2/2012		S		2		350.00				
Air I	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
<u></u>	12/2012	Su	11:20:15 PM		2012MRFP069H		30	350.00				
	12/2012											

P.O. BOX 33091

NEWARK, NJ 07188-0091

RNC - ROMNEY FOR PRESIDENT, INC.(338702)

310 1st St SE

Washington, DC 20003-1885

In Account AMERICAN RAMBLER(329831)

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable

BS TELEVISION STATIONS



08/08/2012-08/18/2012

KCNC TV

INVOICE

Page 14 of 14

Account Exec: NICOLE ELIE POL Office: **GWTS-PH** 

**Contract Num:** 1181-62505

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 310

**Product Desc: ORDER #310** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-433364 08/19/2012

Invoice Date: Billing Cycle: Weekly

07/30/2012-08/19/2012 **Billing Period:** 

09/18/2012 Net 30 days

Buy	Flight										Total		
Line	Descrip	tion			<b>Buy Line Dates</b>		M ·	TWTFSS		Dur	Spots	Rate	
45	11:00:00-12:00:00				08/18/2012-08/18/	2012	012S.			30	1	400.00	
Week	<u>c Of</u>			MTWTFS	S	Spots Per Week		Rate					
08/13/	08/13/2012-08/19/2012		S.		1		400.00						
Air Da	ate_	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
08/18/	3/2012	Sa	11:34:17 AM		2012MRFP069H		30	400.00					
	To	tal Spots	<u> </u>	Gross A	<u>nt</u>	Commiss	on Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time Totals	3	126	i	120,550.0	00	18	,082.50	102,467.50	0.00	-01	0.00	0.00	

#### **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

120,550.00 **Gross Billing Trade Value** 0.00 Agency Commission 18,082.50 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 102,467.50

Warranty - We warrant the above broadcasts were made according to the official station log.